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1. Name of Registrant Robinson, Lake, Lerer & Montgomery/The Sawyer Miller Group	2. Registration No. 3911
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3. This amendment is filed to accomplish the following indicated purpose or purposes:

☒ To correct a deficiency in

☐ Initial Statement

☒ Supplemental Statement for 6/1/95

☐ To give a 10-day notice of a change in information as required by Section 2(b) of the Act.

☐ Other purpose (specify) _____

☐ To give notice of change in an exhibit previously filed.

4. If this amendment requires the filing of a document or documents, please list-

N/A

5. Each item checked above must be explained below in full detail together with, where appropriate, specific reference to and identity of the item in the registration statement to which it pertains. If more space is needed, full size insert sheets may be used.

Answers to items 14(a) and 15 (a)

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95 SEP 11 AM 11:16
INTERNAL SECURITY
SECTION
REGISTRATION UNIT
FORM CRM-158
SEP 88

The undersigned swear(s) or affirm(s) that he has *(they have)* read the information set forth in this amendment and that he is *(they are)* familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his *(their)* knowledge and belief.

(All copies of this amendment shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

X James H. Lake
JAMES H. LAKE

Subscribed and sworn to before me at Washington, D.C.

this 5th day of September, 1995

Nancy Ann Keshanek
(Notary or other officer)

My commission expires 10/31/96

Robinson, Lake, Lerer & Montgomery/The Sawyer Miller Group
1501 M Street, N.W., #600
Washington, D.C. 20005

Registration Number 3911

Amendment for Supplemental Filing of June 1, 1995

This information had not been compiled at time of original filing.

14 (a) Receipts of Monies

During this 6 month period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes

ITEM 14 (a)

<u>DATE</u>	<u>FROM WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
4/95	Bolivia	Compensation	50,000.00
5/95	MELCO	Compensation	\$7,500.00
	Government of		
	Abu Dhabi	"	--0--
	JAPIA	"	4,572.81
	Bolivia	"	75,000.00

Total Fees \$137,072.81

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15. (a) Disbursements - Monies

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement? Yes

ITEM 15 (a)

MELCO

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
5/95 Agency	Reimburse Expenses	
	Information Services	\$125.00
Total	\$125.00	

GOVERNMENT OF ABU DHABI

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
5/95 Agency	Reimburse Expenses	
	Local Transportation	36.00
	Research/Newswire Services	200.00
	Telephone	10.39
	Transcripts	110.18
Total	\$356.57	

JAPIA

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
5/95 Agency	Reimburse Expenses	
	Information Services	395.51
	Telephone/Telecopy	14.18
	Photocopying	17.50
Total	\$427.19	

BOLIVIA

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
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3/95 Agency Reimburse Expenses

Local Transportation	731.63
Staff Meals	338.15
Telephone/E-Mail/Telecopy	1,220.88
Photocopying	1.00
Shipping/Messenger	77.35
Supplies	1,726.59
Transparencies	1,131.53
Miscellaneous Travel	40.00

Roundtrip airfare, T. Pines, 3/4-3/11/95,
Washington, DC/London/Bolivia, to meet with client
to discuss strategy and developments
3,133.70

Roundtrip airfare, T. Pines, 2/20-2/21/95,
Washington, D.C./La Jolla, California, to meet with
client to discuss strategy and developments
1,446.50

Roundtrip airfare, T. Pines, 3/14/95, Washington,
D.C./New York for in-house strategy session
300.00

Roundtrip airfare, E. Reilly, 2/28/95, Washington,
D.C./New York for in-house strategy sessions
418.00

Roundtrip airfare, J. Gilbert, 3/7-3/11/95, New
York/Bolivia, for meeting with client to discuss
strategy and developments 3,500.95

Lodging while in LaJolla, California, T. Pines,
2/21/95 164.65

Lodging while in Bolivia:

T. Pines, 3/11/95	300.00
J. Gilbert, 3/11/95	240.00

Lodging while in London for meetings, T. Pines,
3/5-3/7/95 742.60

Lodging while in New York for meetings, T. Pines,

	3/14/95 and 3/20/95	398.12
4/95 Agency	Reimburse Expenses	
	Local Transportation	489.01
	Staff Meals	140.96
	Telephone/E-Mail/Telecopy	1,118.24
	Photocopying	213.80
	Overnight Shipping	1,541.87
	Supplies	144.30
	Information Services	50.69
	Miscellaneous Travel Expense	20.00
	Airfare, T. Pines, 3/20/95, Washington, D.C./New York, for in-house strategy session	150.00
	Roundtrip airfare, E. Reilly, 3/14-3/17/95, New York/Bolivia, to meet with client to discuss strategy and developments	3,500.95
	Lodging while in Bolivia for meetings:	
	E. Reilly, 3/14-3/17/95	160.00
	C. Kuczynski, 2/1-2/15/95	1,480.32
5/95 Agency	Reimburse Expenses	
	Airfare, T. Pines, 3/20/95, New York/Washington, D.C. after in-house strategy session	150.00
	Local Transportation	281.95
	Staff Meals	16.60
	Telephone/E-Mail/Telecopy	1,409.50
Total	\$26,779.84	
Grand Total	\$27,688.60	